

EXHIBIT A



MERCHANT APPLICATION - COMPLETE ONLINE OR FAX TO 800-771-3821

Application Check List:

- ☒ Complete page 1 of application.
- ☒ Sign section 6 on page 1 of application.
- ☒ Sign sections 10 & 11 on page 2 of application.
- ☒ Attach a blank voided check. No starter checks. Must have business name on the check.
- ☒ If requesting max transactions over \$2,500, then attach 3 months banks statements.
- ☒ If requesting monthly sales volume over \$50K, then attach 3 months bank statements, balance sheet, and P&L.
- ☒ If Rate Match, then attach last 2 months of previous processing statements from current provider.

If New Business:

- ☒ Email a picture of the building with signage and an interior picture of inventory/office to underwriting@payjunction.com.
- ☒ If new businesses less than 6 months old, then attach a copy of the office building lease contract.

✓ No **PCI** Fees ✓ No Contract Exit Fee ✓ Satisfaction Guaranteed

Established
2000

PCI Level 1 Compliant Provider

For full the information on the terms and conditions of the merchant agreement please visit payjunction.com/terms

PayJunction
1903 State Street
Santa Barbara, CA 93101

Tel: 800 601 0230
Fax: 800 771 3821
www.PayJunction.com

Pay Junction
1905 State Street
Omaha, NE 68102
(800) 601-0230
F (800) 771-3821

FOR OFFICE USE ONLY

R# 4
R NAME Randy Modes

RACK NG #

MERCHAN #

1 MERCHANT INFORMATION

BUSINESS LEGAL NAME

Glasser mages (rate update)

☒ NEW ACCOUNT ☐ ADD ☐ ONAL LOCA ☐ ON ☐ CHANGE OF OWNERSHIP

D B A (DO NOT BUSNESS AS)

EL

FAX

701 250 2190

EMAIL

jack@glasser mages com

WEBSITE

www.glasser mages com

ADDRESS (NO P.O BOXES)

510 E Ma n Ave Su te 3A

C Y

B SMARCK

S A E

Z P

ND

58501

MAILING ADDRESS (F D FFEREN)

PO BOX 3190

C Y

B SMARCK

S A E

Z P

ND

58502

PRODUCTS & SERVICES

Photography

E N/ A X D

LOCA ONS

YEARS OWNED

☐ SOLE PROP ☐ PAR NERSH P ☒ LLC☐ NON PROF ☐ CORP

SELECT PROCESSING TYPES REQUESTED

☒ VISA / MC / DISCOVER☐ AMERICAN EXPRESS ☐ BLUE☒ DECLINE AMEX☐ SE#

2 CREDIT CARD SALES

CREDIT CARD SALES

METHOD OF TRANSACTIONS

AVG XN \$

\$1 000 00

MAX XN \$

\$20 000 00

MAX MONTHLY VOLUME \$

\$100 000 00

% +

% +

100

% = 100%

SW PE

KEY

WEB

3 OWNER CONTACT INFO

OWNER 1	NAME	LE	% OWNERSHIP	SSN	DOB	HOME EL
	Jack Glasser	Pres dent	100			
	HOME ADDRESS		C Y	S A E	Z P	
			MANDAN			
OWNER 2	NAME	LE	% OWNERSHIP	SSN	DOB	HOME EL
	HOME ADDRESS		C Y	S A E	Z P	

4 TRADE REFERENCES

LANDLORD	EL	WEBSITE	CONTACT
P ne Properties	7012260820	www.broadwaycentre.net	Steve P ne
TRADE REFERENCE	EL	ACCOUNT #	CONTACT
Senger & Associates	7012224100	NA	Jen Eaton

5 HISTORY & POLICIES

Does your business currently accept credit cards? <input checked="" type="radio"/> Yes (please provide merchant statements) <input type="radio"/> No	Have you ever had a previous processor terminate your account? <input type="radio"/> Yes <input checked="" type="radio"/> No
Have you or any principal owner ever filed bankruptcy? <input type="radio"/> Yes <input checked="" type="radio"/> No	Describe your refund policy? <input type="radio"/> Re und with/in 30 Days <input type="radio"/> Exchanges Only <input type="radio"/> No Re unds <input checked="" type="radio"/> Other depends on
Is your business seasonal? <input type="radio"/> Yes <input checked="" type="radio"/> No	Does your transaction volume spike during the month (Ex 1st/month)? <input type="radio"/> Yes <input checked="" type="radio"/> No
Will any third party have access to card holder data? <input checked="" type="radio"/> Yes (please list) <input type="radio"/> No	Do you use a fulfillment house to ship your products? <input type="radio"/> Yes (please provide address) <input checked="" type="radio"/> No
When is your customer billed for your products/services? <input checked="" type="radio"/> Upon Order <input type="radio"/> Upon Shipment <input type="radio"/> Other	When does your customer receive your products/services? <input type="radio"/> Upon Order <input type="radio"/> 3 Days <input type="radio"/> 1 Week <input type="radio"/> 2 Weeks <input checked="" type="radio"/> Other depends on
Are you PCI compliant? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Sure	Do you use any other payment applications? <input type="radio"/> Yes (please list) <input type="radio"/> No <input type="radio"/> Not Sure

6 VISA DISCLOSURE

MERCHANT APPLICATION VER20150324

MEMBER BANK (ACQUIRER) First National Bank o Omaha ("BANK") 1620 Dodge Street Omaha NE 68197 800-853-9586

IMPORTANT MEMBER BANK (ACQUIRER) RESPONSIBILITIES

- 1 A Visa Member is the only entity approved to extend acceptance o Visa products directly to a Merchant
- 2 A Visa Member must be a principal (signer) to the Merchant Agreement
- 3 he Visa Member is responsible or educating Merchants on pertinent Visa Operating Regulations with which Merchants must comply
- 4 he Visa Member is responsible or and must provide settlement unds to the Merchant
- 5 he Visa Member is responsible or all unds held in reserve that are derived rom settlement

IMPORTANT MERCHANT RESPONSIBILITIES

- 1 Ensure compliance with cardholder data security and storage requirements
- 2 Maintain raud and chargebacks below thresholds
- 3 Review and understand the terms o the Merchant Agreement
- 4 Comply with Visa Operating Regulations

he responsibilities listed above do not supersede the terms o the Merchant Agreement and are provided to ensure the Merchant understands some important obligations o each party and that the Visa Member (Acquirer) is the ultimate authority should the Merchant have any problems

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ac Glasser on Dec 0 2011 1P:36 3 65 39

Jack Glasser

Dec 04 2017

MERCHANT SIGNATURE

PRINT NAME & TITLE

DATE




Account Type (P CK ONE)	<input type="radio"/> Match	<input type="radio"/> Sw pe/Reta	<input type="radio"/> Key/Moto/Web	<input checked="" type="radio"/> ICDA / <input type="radio"/> CP
ransaction Auth / Batch	MATCH	\$0 20	\$0 29	\$0 10
Rate 1	MATCH	1 39%	2 09%	0 25%
Rate 2	MATCH	(Rate 1) + 0 50%	(Rate 1) + 0 00%	NA
Rate 3	MATCH	(Rate 1) + 1 50%	(Rate 1) + 1 89%	NA
Rate 4	MATCH	(Rate 1) + 1 99%	NA	NA
Monthly	MATCH	\$29 95	\$29 95	\$15 00
Annual	MATCH	\$79 00	\$79 00	\$60 00

nsu client Funds Chargebacks Retrievals \$25 00 per item Monthly Minimum Processing Commitment o \$35 00 is waived i you process more than \$10k Visa Rewards/Signature MasterCard World/Enhanced Discover Premium & all American Express cards assess an additional 0 30% to the applicable rate tier CDA DB Rate \$0 30 0 30% (Req DB Pad) Dues & Assessments apply MS AMEX Support Fee o 0 30% applies to all American Express gross SALES interchange/Wholesale & \$0 07/item processor ees apply to Match/ CDA/CP accounts review Rate Descriptions in the ERMS & Conditions or additional in o on which interchange programs qualify Visa FANF APF Zero Floor Limit Misuse o Authorization SA ees & MasterCard NABU ALF CVC2 Cross Border & Discover Network Authorization & American Express Network nbound Non-swiped Non-swiped Application-initiated echnical Specification Non-Compliance Data Quality Excessive Dispute Existing AXP Merchant Access ees & all Other Applicable Card Brand Fees shall be billed at PayJunction's current pass through rate Rate Matches require prior processing statements the de ault annual ee o \$79 shall apply in the event the sample statements do not list the comparable annual ee line item MERCHANT shall not participate in American Express OptBlue i a) MERCHANT declined American Express or b) an American Express SE# was provided in which case American Express shall bill Merchant their ees

8	WEB BASED PAYMENT PRODUCTS	LEGACY TERMINAL PRODUCTS
Please see attached page for product list		


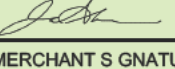
9	SPECIAL NOTES (nternal Use Only - nothing in this section shall modify the terms of the Merchant Transaction Processing Agreement)
PAYJUNC ON SPEC AL NO ES	
Free s g capture and sw per w th statements over 10K/Month	
MERCHANT SPEC AL NO ES	

10	SIGNATURES
H S general absolute and unconditional continuing Guaranty ("GUARAN Y") by the undersigned (collectively "GUARAN OR" or "my" or " " or "me") is or the bene it o Messiahic nc DBA PayJunction and/or First National Bank o Omaha (each a "Guaranty Party" and "Collectively the "Guaranty Parties") For value received and in consideration o the mutual undertakings contained in the Merchant ransaction Processing Agreement and allied agreements ("AGREEMEN ") between the Guaranty Parties and MERCHANT as set orth below absolutely and unconditionally guarantee the ull per ormance o all MERCHANT 's obligations to the Guaranty Parties together with all costs expenses and attorneys' ees incurred by any Guaranty Party in connection with any actions inactions or de aults o MERCHANT waive any right to require the Guaranty Parties to proceed against other entities or MERCHANT here are no conditions attached to the en orcement o this GUARAN Y authorize the Guaranty Parties their respective agents or assigns to make rom time to time any personal credit or other inquiries and agree to provide at request nancial statements and/or tax returns agree that this GUARAN Y shall be governed and construed in accordance with the laws o the state o Nebraska and that the courts o the state o Nebraska shall have and be vested with personal jurisdiction over me his is a continuing GUARAN Y and shall remain in e ect until one hundred eighty (180) days a ter receipt by the Guaranty Parties o written notice by me terminating or mod ying the same he termination o the AGREEMEN or GUARAN Y shall not release me rom liability with respect to any obligations incurred be ore the e ective date o termination No termination o this GUARAN Y shall be e ected by any change in my legal status or any change in the relationship between MERCHANT and me his GUARAN Y shall bind and inure to the bene it o the personal representatives heirs administrators successors and assigns o GUARAN OR and the Guaranty Parties	

	X		East on c S gnat e Received Fo ec Glasser on Dec 0 201 01:56 3 05 30	Jack Glasser	Dec 04 2017
		S GNATURE		PR NT NAME	DATE
	X				
		S GNATURE		PR NT NAME	DATE

11	MERCHANT SIGNATURE
MERCHANT has indicated above which services it is requesting MERCHANT agrees that BANK is not a party to any agreement or services rom the ollowing companies American Express Diners Club Discover Network and/or Messiahic nc DBA PayJunction ("PayJunction") and that any such agreements are strictly between MERCHANT and each individual company MERCHANT must be approved by each company and each company may send its agreement to the address o MERCHANT indicated herein upon such approval MERCHANT agrees to be bound by such company's agreement By signing below Merchant PayJunction and SYS Merchant Solutions LLC (" MS") agree to the terms o the MS Discover Agreement MS is not a party to the Merchant ransaction Processing Agreement n accordance with the terms set out in the ERMS and Conditions trans er unds will be made to/ rom the account set orth in the enclosed voided check or bank letter n the event that Amex is selected Amex trans er unds will utilize the same attached voided check or bank letter in accordance with the terms and conditions as set orth by American Express Merchant Regulations Check / ACH Processing is selected MERCHANT is responsible or ollowing the Automated Clearing House (ACH) Rules and Guidelines or each transaction PayJunction shall act as the hird Party Sender (PS) MERCHANT shall not use this Merchant Account or warranties or retainer ees o any type MERCHANT authorizes PayJunction to automatically dra t PayJunction Gateway Fees rom the account set orth in the enclosed voided check/bank letter Rate match requires all pages o the 2 most recent months o prior processing statements additional requested services not present on prior statements are billed at current rates herein MERCHANT agrees to the ERMS & Conditions and PayJunction Gateway Agreement located at http //PayJunction com/terms shipping costs are incurred and no shipping method is selected de ault shipping rates shall apply setup or equipment charges are incurred and no payment method is selected trans er unds will be collected rom the account set orth in the enclosed voided check or bank letter By their execution below the undersigned parties agree to abide by the Merchant ransaction Processing Agreement (the "AGREEMEN ") he AGREEMEN consists o the MERCHANT APPL CA ON and the ERMS AND COND ONS (a separate attachment hereto) and MERCHANT acknowledges it has received and read the ERMS and Conditions at the time o signing MERCHANT warrants that the in ormation provided on the MERCHANT APPL CA ON is complete and accurate MERCHANT authorizes PayJunction and/or BANK to provide a copy o this MERCHANT APPL CA ON to any third party or the services requested MERCHANT and its signing O icer/Owner/Partner authorize PayJunction and/or BANK and their agents or assigns to make rom time to time any business and personal credit and other inquiries applicable MERCHANT agrees by its signature below to the Equipment Agreement and the American Express OptBlue Program Agreement Depending upon MERCHANT 'S authorization and settlement composition the re erences to Discover Network in this AGREEMEN may not apply and MERCHANT may contract directly with Discover Network or these services N W NESS WHEREOF HE PAR ES HERE O HAVE CAUSED H S AGREEMEN O BE EXECU ED BY HE R DULY AU HOR ZED REPRESENT A VES EFFEC VE ON HE DA E S GNED OR APPROVED BY BANK	

PayJunction Commitment: PayJunction has a zero dollar (\$0 00) Early Termination Fee PayJunction believes you should use our products and services because they are better (not because you are locked into a contract) f at anytime you are not satisfied for any reason you may cancel at anytime without penalty

	X		East on c S gnat e Received Fo ec Glasser on Dec 0 201 01:56 3 05 30	Jack Glasser	Dec 04 2017
		MERCHANT S GNATURE		PR NT NAME & T TLE	DATE
(OFF CE USE ONLY) ACCEPTED BY MESS AH C NC DBA PAYJUNCT ON		(OFF CE USE ONLY) ACCEPTED BY F RST NAT ONAL BANK OF OMAHA		(OFF CE USE ONLY) DATE	

Case 23-07006 Doc 1-1 Filed 05/12/23 Entered 05/12/23 14:47:53 Desc Index A: Merchant Application Page 5 of 5			
Products Catalogue			
<input checked="" type="checkbox"/> PayJunction Setup	\$449 00 FREE	<input type="checkbox"/> Reprogram Terminal	Qty <input type="text"/> MODEL <input type="text"/>
<input checked="" type="checkbox"/> Statements Online	\$449 00	<input type="checkbox"/> Wireless Terminal (\$20/Mo)	Qty <input type="text"/> \$649 00
<input checked="" type="checkbox"/> Statements Mailed (Optional)		<input type="checkbox"/> Data / IP Terminal	Qty <input type="text"/> \$349 00
<input type="checkbox"/> USB Card Swiper	Qty <input type="text"/> \$50 00	<input type="checkbox"/> DBT Pad	Qty <input type="text"/> \$100 00
<input type="checkbox"/> USB Receipt Printer	Qty <input type="text"/> \$250 00	<input type="checkbox"/> Statements Mailed	
<input type="checkbox"/> USB Signature Capture	Qty <input type="text"/> \$199 00		
Satisfaction Guaranteed (Return n 30 days for refund)		Batch <input type="text"/> <input type="radio"/> AM <input type="radio"/> PM Tip <input type="radio"/> Yes <input type="radio"/> No Prefix <input type="radio"/> 9 <input type="radio"/> POther <input type="text"/>	
<input type="radio"/> Pay by Credit Card <input checked="" type="radio"/> Debit Checking Account (Default)		Shipping/Handling Fee Required <input checked="" type="radio"/> Standard (\$5 10 Default) <input type="radio"/> Overnight (BD/Cost)	
Bank is not a party to this section and has no liability related to this Section. This form does not in any way amend the Merchant Transaction Processing Agreement			